

DEPARTMENT OF THE ARMY
ST. LOUIS DISTRICT, CORPS OF ENGINEERS
1222 SPRUCE STREET
ST. LOUIS, MISSOURI 63103-2838

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June 8, 1999

Regulatory Branch
File Number: 199901510

0717
aep
Site: Herculaneum
ID #: MOA20200373
Reg. No. 1.0
Date: 6/8/99

Mr. James Lanza fame
The Doe Run Company
881 Main Street
Herculaneum, Missouri 63048

Dear Mr. Lanza fame:

This correspondence is in follow up to our field inspection on March 24, 1999, at the Doe Run Smelter, in Herculaneum, Missouri. The investigation was in response to information supplied to us by the Missouri Department of Natural Resources, concerning possible unpermitted filling of wetlands on your slag disposal site, and possible future wetland impacts. Present during field inspection were myself and Kathrine Kelley, Corps of Engineers Regulatory Branch; and yourself, representing Doe Run Company.

Section 404 of the Clean Water Act authorizes the Department of the Army to establish and enforce a Regulatory Program to protect "waters of the United States." "Waters of the United States" includes all rivers, lakes, large and small streams with perennial or intermittent flow, artificial water bodies, and wetlands. This office has jurisdiction to investigate and enforce Section 404 within the St. Louis District boundaries.

During the field inspection, we walked the perimeter of the current slag disposal area, south of the smelter. At several points around the perimeter, sampling was conducted for a jurisdictional wetland determination, with data collected at 3 of these locations. Other than the slag disposal pile, there was no fill material on the area inspected. After inspecting the current slag disposal site, we inspected the proposed slag disposal site located just west of the smelter, on the opposite (right descending bank side) of Joachim Creek. Data was collected for a wetland determination at the proposed slag disposal site.

As a result of the field inspection on the two sites, we have made the following determinations. Jurisdictional wetlands are present on both the current slag disposal site, and the proposed slag disposal site. On the current slag disposal site, slag has

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SUPERFUND RECORDS

2517 443 142

-2-

been placed onto jurisdictional wetlands, which are "Waters of the United States", under the Clean Water Act. We consider the slag material a waste product, and not fill material, as defined in a 1986 "Memorandum of Agreement between the Assistant Administrator for External Affairs and Water, U.S. Environmental Protection Agency, and the Assistant Secretary of the Army for Civil Works Concerning Regulation of Discharges of Solid Waste Under the Clean Water Act". If you plan on capping the slag disposal site, or placing a berm or structure around it, this would be considered fill, and require authorization from the Corps. On the proposed future slag disposal site, the discharge of the slag into waters of the United States would not require Section 404 authorization from the Corps, because, as stated previously, the slag is considered a waste product, and not fill. If however, you plan on constructing berms, structures, placement of liners, or placing fill other than the slag material in the proposed site, this would require Section 404 authorization from the Corps.

7/2/81
LEN
CEMVS-CO

8/2/81
MAZE
CEMVS-CO

As a result of this inspection, we have determined that there has been no technical violation of Section 404 of the Clean Water Act at this location. This fill is historic in nature but a large amount was placed after 1972, when this area came under our jurisdiction by law. We would not have concurred with this type of use in a wetland area. We believe that this is more properly regulated under Section 402 of the Clean Water Act as it lies. While it does raise the bottom elevation of "waters of the United States" we cannot establish that this material was placed for the purpose of filling and land conversion. However, we are adamantly opposed to the expansion of the footprint of this material and are interested in reviewing any information that would indicate the leachate is spreading chemical contamination throughout the wetland and into Joachim Creek or the Mississippi River. We are requesting to be informed of any permit applications or application review processes in reference to this site and the wetlands that are present here. Please be aware that this determination is applicable only to the permit program administered by the Corps of Engineers. It does not eliminate the need to obtain other Federal, state, or local approvals.

As a result of this determination, the file on this matter is administratively closed as of the date of this letter. We will, however, maintain the file in our records, for future reference. If you have any questions concerning this determination, you may call me at (314) 331-8186.

Sincerely,

G. WARD LENZ

Ward Lenz
Enforcement Unit
Regulatory Branch

Enclosure: Wetland determination data

Copy Furnished:

Mr. Pat Costello
U.S. Environmental Protection Agency
Region VII
726 Minnesota Avenue
Kansas City, Kansas 66101

Mr. John Madras
Missouri Department of Natural Resources
Water Pollution Control Program
Post Office Box 176
Jefferson City, Missouri 65102-0176

Mr. Larry Hopkins
Missouri Department of Natural Resources
Division of Environmental Quality
Post Office Box 176
Jefferson City, Missouri 65102-0176

Mr. Scott Waltrip
Missouri Department of Natural Resources
Division of Solid Waste Management
P.O. Box 176
Jefferson City, Missouri 65102

DATA FORM
ROUTINE WETLAND DETERMINATION
(1987 COE Wetlands Delineation Manual)

Project/Site: <u>Slag pile area, Site #1</u> Applicant/Owner: <u>Doc Run Company</u> Investigator: <u>Ward Lenz, Kathrine Kelley</u>	Date: <u>March 24, 1999</u> County: <u>Jefferson</u> State: <u>Missouri</u>
Do Normal Circumstances exist on the site? <input checked="" type="radio"/> Yes <input type="radio"/> No Is the site significantly disturbed (Atypical Situation)? <input type="radio"/> Yes <input checked="" type="radio"/> No Is the area a potential Problem Area? <input type="radio"/> Yes <input checked="" type="radio"/> No (If needed, explain on reverse.)	Community ID: <u>1</u> Transect ID: _____ Plot ID: <u>1a</u> <u>mapped as 1-1</u>

VEGETATION

Dominant Plant Species	Stratum	Indicator	Dominant Plant Species	Stratum	Indicator
1. <u>Ulmus americana</u>	<u>T</u>	<u>FACW</u>	9. _____	_____	_____
2. <u>Acer saccharinum</u>	<u>T</u>	<u>FACW</u>	10. _____	_____	_____
3. <u>Carex spp.</u>	<u>H</u>	<u>?</u>	11. _____	_____	_____
4. _____	_____	_____	12. _____	_____	_____
5. _____	_____	_____	13. _____	_____	_____
6. _____	_____	_____	14. _____	_____	_____
7. _____	_____	_____	15. _____	_____	_____
8. _____	_____	_____	16. _____	_____	_____

Percent of Dominant Species that are OBL, FACW or FAC (excluding FAC-): ≥ 66%

Remarks: _____

HYDROLOGY

<p>___ Recorded Data (Describe in Remarks): ___ Stream, Lake, or Tide Gauge ___ Aerial Photographs ___ Other ___ No Recorded Data Available</p> <p>Field Observations:</p> <p>Depth of Surface Water: _____ (in.)</p> <p>Depth to Free Water in Pit: _____ (in.)</p> <p>Depth to Saturated Soil: _____ (in.)</p>	<p>Wetland Hydrology Indicators:</p> <p>Primary Indicators:</p> <p>___ Inundated</p> <p>___ Saturated in Upper 12 Inches</p> <p>___ Water Marks</p> <p>___ Drift Lines</p> <p>___ Sediment Deposits</p> <p>___ Drainage Patterns in Wetlands</p> <p>Secondary Indicators (2 or more required):</p> <p><input checked="" type="checkbox"/> Oxidized Root Channels in Upper 12 Inches</p> <p><input checked="" type="checkbox"/> Water-Stained Leaves</p> <p><input checked="" type="checkbox"/> Local Soil Survey Data</p> <p><input checked="" type="checkbox"/> FAC-Neutral Test</p> <p>___ Other (Explain in Remarks): _____</p>
Remarks: _____	

1-1

similar

Hydrophytic Vegetation Present? <input checked="" type="radio"/> Yes <input type="radio"/> No (Circle) Wetland Hydrology Present? <input checked="" type="radio"/> Yes <input type="radio"/> No Hydric Soils Present? <input checked="" type="radio"/> Yes <input type="radio"/> No		Is this Sampling Point Within a Wetland? <input checked="" type="radio"/> Yes <input type="radio"/> No (Circle)
Remarks:		

Approved by HQUSACE 3/92

DATA FORM
ROUTINE WETLAND DETERMINATION
(1987 COE Wetlands Delineation Manual)

Project/Site: <u>Slag pile area, Site #1</u> Applicant/Owner: <u>Doe Run Company, Herculaneum, MO</u> Investigator: <u>Ward Lenz, Kathrine Kelley</u>	Date: <u>March 24, 1999</u> County: <u>Jefferson</u> State: <u>Missouri</u>
Do Normal Circumstances exist on the site? <input checked="" type="radio"/> Yes <input type="radio"/> No Is the site significantly disturbed (Atypical Situation)? <input type="radio"/> Yes <input checked="" type="radio"/> No Is the area a potential Problem Area? <input type="radio"/> Yes <input checked="" type="radio"/> No (If needed, explain on reverse.)	Community ID: <u>1</u> Transect ID: _____ Plot ID: <u>2</u> <u>Mapped as 1-2</u>

VEGETATION

Dominant Plant Species	Stratum	Indicator	Dominant Plant Species	Stratum	Indicator
1. <u>Ulmus americana</u>	<u>T</u>	<u>FACW</u>	9. _____	_____	_____
2. <u>Carex sep.</u>	<u>H</u>	<u>?</u>	10. _____	_____	_____
3. <u>Acer saccharinum</u>	<u>T</u>	<u>FACW</u>	11. _____	_____	_____
4. <u>Apocynum cannabinum</u>	<u>S</u>	<u>FAC</u>	12. _____	_____	_____
5. <u>Salix nigra</u>	<u>T</u>	<u>OBL</u>	13. _____	_____	_____
6. _____	_____	_____	14. _____	_____	_____
7. _____	_____	_____	15. _____	_____	_____
8. _____	_____	_____	16. _____	_____	_____

Percent of Dominant Species that are OBL, FACW or FAC (excluding FAC-): ≥ 80 %

Remarks: _____

HYDROLOGY

<p> <input type="checkbox"/> Recorded Data (Describe in Remarks): <input type="checkbox"/> Stream, Lake, or Tide Gauge <input type="checkbox"/> Aerial Photographs <input type="checkbox"/> Other <input type="checkbox"/> No Recorded Data Available </p> <hr/> <p>Field Observations:</p> <p>Depth of Surface Water: _____ (in.)</p> <p>Depth to Free Water in Pit: <u>6</u> (in.)</p> <p>Depth to Saturated Soil: _____ (in.)</p>	<p>Wetland Hydrology Indicators:</p> <p>Primary Indicators:</p> <p> <input checked="" type="checkbox"/> Inundated <input checked="" type="checkbox"/> Saturated in Upper 12 Inches <input type="checkbox"/> Water Marks <input type="checkbox"/> Drift Lines <input type="checkbox"/> Sediment Deposits <input type="checkbox"/> Drainage Patterns in Wetlands </p> <p>Secondary Indicators (2 or more required):</p> <p> <input checked="" type="checkbox"/> Oxidized Root Channels in Upper 12 Inches <input type="checkbox"/> Water-Stained Leaves <input checked="" type="checkbox"/> Local Soil Survey Data <input checked="" type="checkbox"/> FAC-Neutral Test <input type="checkbox"/> Other (Explain in Remarks) </p>
<p>Remarks: _____</p>	

1-2

Map Unit Name (Series and Phase): <u>Dieble silt loam</u>		Drainage Class: <u>Poor</u>	similar
Taxonomy (Subgroup): _____		Field Observations: Confirm Mapped Type? <input checked="" type="radio"/> Yes <input type="radio"/> No	

Profile Description:		Matrix Color (Munsell Moist)	Mottle Colors (Munsell Moist)	Mottle Abundance/Contrast	Texture, Concretions, Structure, etc.
Depth (inches)	Horizon				
0-24"	A+B _g	2.5Y 5/2	10YR 4/6	common prominent	Silty clay loam

Hydric Soil Indicators:	
<input type="checkbox"/> Histosol <input type="checkbox"/> Histic Epipedon <input type="checkbox"/> Sulfidic Odor <input checked="" type="checkbox"/> Aquic Moisture Regime <input type="checkbox"/> Reducing Conditions <input checked="" type="checkbox"/> Gleyed or Low-Chroma Colors	<input type="checkbox"/> Concretions <input type="checkbox"/> High Organic Content in Surface Layer in Sandy Soils <input type="checkbox"/> Organic Streaking in Sandy Soils <input checked="" type="checkbox"/> Listed on Local Hydric Soils List <input type="checkbox"/> Listed on National Hydric Soils List <input type="checkbox"/> Other (Explain in Remarks)

Remarks:

WETLAND DETERMINATION

Hydrophytic Vegetation Present?	<input checked="" type="radio"/> Yes	No	(Circle)
Wetland Hydrology Present?	<input checked="" type="radio"/> Yes	No	
Hydric Soils Present?	<input checked="" type="radio"/> Yes	No	
Is this Sampling Point Within a Wetland?			<input checked="" type="radio"/> Yes No
Remarks:			

Approved by HQUSACE 3/92

DATA FORM
ROUTINE WETLAND DETERMINATION
(1987 COE Wetlands Delineation Manual)

Project/Site: <u>Slog pile area, site #1</u> Applicant/Owner: <u>Doe Run Company, Herculanum, MO</u> Investigator: <u>Ward Lenz, Kathrine Kelley</u>	Date: <u>March 24, 1999</u> County: <u>Jefferson</u> State: <u>Missouri</u>
Do Normal Circumstances exist on the site? <input checked="" type="radio"/> Yes <input type="radio"/> No Is the site significantly disturbed (Atypical Situation)? <input type="radio"/> Yes <input checked="" type="radio"/> No Is the area a potential Problem Area? <input type="radio"/> Yes <input checked="" type="radio"/> No (If needed, explain on reverse.)	Community ID: <u>1</u> Transect ID: _____ Plot ID: <u>3</u> <u>Mapped as 1-3</u>

VEGETATION

Dominant Plant Species	Stratum	Indicator	Dominant Plant Species	Stratum	Indicator
1. <u>Carex spp</u>	<u>H</u>	<u>?</u>	9. _____	_____	_____
2. <u>Fraxinus pennsylvanica</u>	<u>T</u>	<u>FACW</u>	10. _____	_____	_____
3. <u>Salix nigra</u>	<u>T</u>	<u>OBL</u>	11. _____	_____	_____
4. _____	_____	_____	12. _____	_____	_____
5. _____	_____	_____	13. _____	_____	_____
6. _____	_____	_____	14. _____	_____	_____
7. _____	_____	_____	15. _____	_____	_____
8. _____	_____	_____	16. _____	_____	_____

Percent of Dominant Species that are OBL, FACW or FAC (excluding FAC-): ≥ 66%

Remarks: _____

HYDROLOGY

<p>___ Recorded Data (Describe in Remarks):</p> <p style="margin-left: 20px;">___ Stream, Lake, or Tide Gauge</p> <p style="margin-left: 20px;">___ Aerial Photographs</p> <p style="margin-left: 20px;">___ Other</p> <p>___ No Recorded Data Available</p> <hr/> <p>Field Observations:</p> <p>Depth of Surface Water: _____ (in.)</p> <p>Depth to Free Water in Pit: <u>6</u> (in.)</p> <p>Depth to Saturated Soil: _____ (in.)</p>	<p>Wetland Hydrology Indicators:</p> <p>Primary Indicators:</p> <p style="margin-left: 20px;"><input type="checkbox"/> Inundated</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Saturated in Upper 12 Inches</p> <p style="margin-left: 20px;"><input type="checkbox"/> Water Marks</p> <p style="margin-left: 20px;"><input type="checkbox"/> Drift Lines</p> <p style="margin-left: 20px;"><input type="checkbox"/> Sediment Deposits</p> <p style="margin-left: 20px;"><input type="checkbox"/> Drainage Patterns in Wetlands</p> <p>Secondary Indicators (2 or more required):</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Oxidized Root Channels in Upper 12 Inches</p> <p style="margin-left: 20px;"><input type="checkbox"/> Water-Stained Leaves</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Local Soil Survey Data</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> FAC-Neutral Test</p> <p style="margin-left: 20px;">___ Other (Explain in Remarks): _____</p>
<p>Remarks: _____</p>	

1-3

- Similar

Hydrophytic Vegetation Present?	<input checked="" type="radio"/> Yes	<input type="radio"/> No (Circle)	Is this Sampling Point Within a Wetland?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Wetland Hydrology Present?	<input checked="" type="radio"/> Yes	<input type="radio"/> No			
Hydric Soils Present?	<input checked="" type="radio"/> Yes	<input type="radio"/> No			
Remarks:					

Approved by HQUSACE 3/92

DATA FORM
ROUTINE WETLAND DETERMINATION
(1987 COE Wetlands Delineation Manual)

Project/Site: <u>Proposed slag pile, site #2</u> Applicant/Owner: <u>Doe Run Company, Herrick, MO</u> Investigator: <u>Ward Lenz, Kathrine Kelley</u>	Date: <u>March 24, 1999</u> County: <u>Jefferson</u> State: <u>Missouri</u>
Do Normal Circumstances exist on the site? <input checked="" type="radio"/> Yes <input type="radio"/> No Is the site significantly disturbed (Atypical Situation)? <input type="radio"/> Yes <input checked="" type="radio"/> No Is the area a potential Problem Area? <input type="radio"/> Yes <input checked="" type="radio"/> No (If needed, explain on reverse.)	Community ID: <u>2</u> Transect ID: _____ Plot ID: <u>1</u> <u>mapped as 2-1</u>

VEGETATION

Dominant Plant Species	Stratum	Indicator	Dominant Plant Species	Stratum	Indicator
1. <u>ACER Saccharinum</u>	<u>T</u>	<u>FACW</u>	9. _____	_____	_____
2. <u>ULMUS AMERICANA</u>	<u>T</u>	<u>FACW</u>	10. _____	_____	_____
3. <u>FRAXINUS PENNSYLVANICA</u>	<u>T</u>	<u>FACW</u>	11. _____	_____	_____
4. _____	_____	_____	12. _____	_____	_____
5. _____	_____	_____	13. _____	_____	_____
6. _____	_____	_____	14. _____	_____	_____
7. _____	_____	_____	15. _____	_____	_____
8. _____	_____	_____	16. _____	_____	_____

Percent of Dominant Species that are OBL, FACW or FAC (excluding FAC-): 100%

Remarks: _____

HYDROLOGY

<p>___ Recorded Data (Describe in Remarks):</p> <p style="margin-left: 20px;">___ Stream, Lake, or Tide Gauge</p> <p style="margin-left: 20px;">___ Aerial Photographs</p> <p style="margin-left: 20px;">___ Other</p> <p>___ No Recorded Data Available</p> <hr/> <p>Field Observations:</p> <p>Depth of Surface Water: _____ (in.)</p> <p>Depth to Free Water in Pit: <u>7</u> (in.)</p> <p>Depth to Saturated Soil: _____ (in.)</p>	<p>Wetland Hydrology Indicators:</p> <p>Primary Indicators:</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Inundated</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Saturated in Upper 12 Inches</p> <p style="margin-left: 20px;"><input type="checkbox"/> Water Marks</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Drift Lines</p> <p style="margin-left: 20px;"><input type="checkbox"/> Sediment Deposits</p> <p style="margin-left: 20px;"><input type="checkbox"/> Drainage Patterns in Wetlands</p> <p>Secondary Indicators (2 or more required):</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Oxidized Root Channels in Upper 12 Inches</p> <p style="margin-left: 20px;"><input type="checkbox"/> Water-Stained Leaves</p> <p style="margin-left: 20px;"><input type="checkbox"/> Local Soil Survey Data</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> FAC-Neutral Test</p> <p style="margin-left: 20px;"><input type="checkbox"/> Other (Explain in Remarks): _____</p>
<p>Remarks: _____</p>	

2-1

Map Unit Name (Series and Phase):		<u>Gabriel silt loam</u>		Drainage Class:	<u>Poor</u>
Taxonomy (Subgroup):				Field Observations	
				Confirm Mapped Type?	<input checked="" type="radio"/> Yes <input type="radio"/> No

Profile Description:

Depth (inches)	Horizon	Matrix Color (Munsell Moist)	Mottle Colors (Munsell Moist)	Mottle Abundance/Contrast	Texture, Concretions, Structure, etc.
0-10"	A+B _g	10YR 5/1	10YR 4/6	Many medium prominent	Silty clay loam
10-24"	B _g	"	"	" "	" " "

Hydric Soil Indicators:

<input type="checkbox"/> Histosol <input type="checkbox"/> Histic Epipedon <input type="checkbox"/> Sulfidic Odor <input checked="" type="checkbox"/> Aquic Moisture Regime <input type="checkbox"/> Reducing Conditions <input checked="" type="checkbox"/> Gleyed or Low-Chroma Colors	<input type="checkbox"/> Concretions <input type="checkbox"/> High Organic Content in Surface Layer in Sandy Soils <input type="checkbox"/> Organic Streaking in Sandy Soils <input type="checkbox"/> Listed on Local Hydric Soils List <input type="checkbox"/> Listed on National Hydric Soils List <input type="checkbox"/> Other (Explain in Remarks)
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Remarks: Approximately 300' from Joachim Creek

WETLAND DETERMINATION

Hydrophytic Vegetation Present?	<input checked="" type="radio"/> Yes	No (Circle)	Is this Sampling Point Within a Wetland?	<input checked="" type="radio"/> Yes	No
Wetland Hydrology Present?	<input checked="" type="radio"/> Yes	No			
Hydric Soils Present?	<input checked="" type="radio"/> Yes	No			
Remarks:					

Approved by HQUSACE 3/92



Wetland
Determination
Data
Sites



ROAD CLASSIFICATION

Heavy-duty	—————	Light-duty	—————
Medium-duty	—————	Unimproved dirt	-----
○ Interstate Route	□ U. S. Route	○ State Route	

HERCULANEUM, MO.
SW/4 KIMMSWICK 15' QUADRANGLE
N3815—W9022.5/7.5

1954

PHOTOREVISED 1968 AND 1974

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Mr. James Lanzafame
The Doe Run Company
881 Main Street
Herculaneum, MO 63048

4a. Article Number

2517 443 142

4b. Service Type

- ☐ Registered ☒ Certified
☐ Express Mail ☐ Insured
☐ Return Receipt for Merchandise ☐ COD

7. Date of Delivery

6-11-99

5. Received By: (Print Name)

6. Signature: (Addressee or Agent)

James Lanzafame

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, December 1994

Domestic Return Receipt

Thank you for using Return Receipt Service.